

INVOICE	Customer Name CITY OF CARSON		
	Customer Number 508690	Invoice Number 221838AL	Invoice Date 02-09-22
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	ARDept/BPRO		Due Date 04-10-22
	SH:CCLE		Revenue Source 9317
	Tax ID 95-6000927		Amount Due \$1,809,524.49
	Amount Enclosed		

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO#22200563

Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
01-01-22	01-31-22	75766	Carson Station-Contract Cities	508690	221838AL	02-09-22

Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		1.000	\$24,753.25
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		54.000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		2.000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		4.000	\$497.00
5	342	Lieutenant**	LAW ENF. SERVICES			1.000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X		0.000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES			3.000	\$67,730.49
						Subtotal	\$1,639,563.48

Other Charges	
Description	Charges
11% LIABILITY INSURANCE	\$169,961.01
TOTAL OTHER Charges	\$169,961.01

Credit Payments Applied	\$0.00
Total Amount Due By 04-10-22	\$1,809,524.49

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON ✓

UNIT: 75766 ✓

ID: 221838AL

Service Dates: 01/01/22-01/31/22 ✓

Invoice Print Date: 02/09/22 ✓

Invoice Due Date: 04/10/22 ✓

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	24,753.25	24,753.25
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	4.000	124.25	497.00
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X		23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 1,639,563.48
		11% LIABILITY INSURANCE				\$ 169,961.01
		Total Amount Due				\$ 1,809,524.49 ✓

LIABILITY:

Fund SJ9 ✓
 Dept NJ
 Unit 55082 ✓
 RSRC C015 ✓

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT: AL

DATE

02/08/22

APPROVAL LEVEL 1: King 2/8/22
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

**MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET**

BILLING FOR THE CITY OF: CARSON

MONTH / YEAR JANUARY/2022

INVESTIGATOR: HAUSER #246335

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
Torres, Carlos 91 Bravo Mobile Diesel Service, LLC	921-00493	01/10	1
Mendoza, Jack Imperial Western Products, Inc.	921-00490	01/05	1
Wong, Sonya Southbay Junk Away	921-00492	01/05	1
Burns, Jonathan Jonathan Burns	921-00521	01/10	1

Total Cases Closed: 4